

REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 12 PAGES	
1. REQUEST NO. MDA220-03-T-0039	2. DATE ISSUED 11-Sep-2003	3. REQUISITION/PURCHASE REQUEST NO. STTIN3RA055	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	
5a. ISSUED BY DFAS ASD ARLINGTON 1931 JEFFERSON DAVIS HWY CRYSTAL MALL #3, SUITE 905 ARLINGTON VA 22240-5291			6. DELIVER BY (Date) SEE SCHEDULE		
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
5b. FOR INFORMATION CALL: (Name and Telephone no.) (No collect calls) STEVEN T. CLARK 703-607-2845					
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE			9. DESTINATION (Consignee and address, including ZIP ATTN: JAMES RICKARD 555 EAST 88TH STREET ATTN: JAMES RICKARD 555 EAST 88TH STREET BLDG 3 BRATENAHL OH 44108 TEL: 216-522-5991 FAX:		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS: (Date) 22-Sep-2003					
IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to Request for Quotations must be completed by the quoter.					
11. SCHEDULE (Include applicable Federal, State, and local taxes)					
ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
SEE SCHEDULE					
12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS %	b. 20 CALENDAR DAYS %	c. 30 CALENDAR DAYS %	d. CALENDAR DAYS No. %
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.					
13. NAME AND ADDRESS OF QUOTER (Street, City, County, State, and ZIP Code)			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
			16. NAME AND TITLE OF SIGNER (Type or print)		TELEPHONE NO. (Include area code)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	03-KEF DFAS COMPAQ Spare PartsSee AttachmentASD POC: Steven FFP 03-KEF DFAS COMPAQ Spare PartsSee AttachmentASD POC: Steven Clark, ASD Arlington, 703.607.2845 PURCHASE REQUEST NUMBER: STTIN3RA055 ADDITIONAL MARKINGS: ATTN: JIM RICKARD				
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Compaq FFP 12' kvm compaq console cables	30			
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Compaq FFP Smart Array 5302/64 controller ML370	1			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Compaq FFP Integrated Management Display for ML370	2			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Compaq FFP 1GB Memory Option Kit for ML370R01	2			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Compaq FFP 64 Bit 66MHZ 2 Channel SCSI-No Raid	1			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Compaq FFP 18.2 bg Wide Ultra 3 10K Hard Drive	20			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Compaq FFP Compaq DLT Tape Library	1			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Compaq FFP Compaq NIC Gigabit 64 PCI 100SX	2			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Compaq FFP 36 GB Compaq Wide Ultra HPL	20			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	Compaq FFP PIII Processor Option Kit for ML370R01	2			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	Compaq FFP Compaq ML370R01 P1000 256 128MB RM	2			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	Compaq FFP 35/70 DLT Tape Cartridge (7pk)	12			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	Compaq FFP Compaq Smart Array 42000 Controller	1			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	Compaq FFP 68 HD to 68 VHDCI Cable	1			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ	Compaq FFP Compaq DLT Documentation	1			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR	Compaq FFP Compaq 1x8 Port Switch Box	4			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AS	Compaq FFP Proliant ML370 Hot Plugs RPS	1			

NET AMT

FOB: Destination

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	N/A	N/A	N/A	Government
0001AB	N/A	N/A	N/A	Government
0001AC	N/A	N/A	N/A	Government
0001AD	N/A	N/A	N/A	Government
0001AE	N/A	N/A	N/A	Government
0001AF	N/A	N/A	N/A	Government
0001AG	N/A	N/A	N/A	Government
0001AH	N/A	N/A	N/A	Government
0001AJ	N/A	N/A	N/A	Government
0001AK	N/A	N/A	N/A	Government
0001AL	N/A	N/A	N/A	Government
0001AM	N/A	N/A	N/A	Government
0001AN	N/A	N/A	N/A	Government
0001AP	N/A	N/A	N/A	Government
0001AQ	N/A	N/A	N/A	Government
0001AR	N/A	N/A	N/A	Government
0001AS	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001			ATTN: JAMES RICKARD555 EAST 88TH STREE ATTN: JAMES RICKARD 555 EAST 88TH STREET BLDG 3 BRATENAHN OH 44108 FOB: Destination	HQ0427
0001AA	N/A	N/A	N/A	N/A
0001AB	N/A	N/A	N/A	N/A
0001AC	N/A	N/A	N/A	N/A
0001AD	N/A	N/A	N/A	N/A
0001AE	N/A	N/A	N/A	N/A
0001AF	N/A	N/A	N/A	N/A
0001AG	N/A	N/A	N/A	N/A
0001AH	N/A	N/A	N/A	N/A
0001AJ	N/A	N/A	N/A	N/A
0001AK	N/A	N/A	N/A	N/A
0001AL	N/A	N/A	N/A	N/A
0001AM	N/A	N/A	N/A	N/A
0001AN	N/A	N/A	N/A	N/A
0001AP	N/A	N/A	N/A	N/A
0001AQ	N/A	N/A	N/A	N/A
0001AR	N/A	N/A	N/A	N/A
0001AS	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

Section L - Instructions, Conditions and Notices to Bidders

ADDITIONAL INFORMATION

ADDITIONAL INFORMATION.

1. This RFQ and should be submitted by 3:00 p.m. Eastern Standard time on September 22, 2003. No Packages will be accepted after that Date and Time.
2. The preferred method of delivery is an attachment via email to (steven.clark@dfas.mil). The RFQ MAY BE HAND DELIVERED (1931 Jefferson Davis Highway, Crystal Mall 3, 9TH Floor, Room 905 or faxed to (703) 607-1573 attention Steven Clark.
3. The Contract will be a performance based Firm Fixed Price contract.
4. The RFQ Seeks quotations from businesses that hold General Services Administration Information technology contracts. That can be used to support the effort as outlined in the Pre Solicitation.
5. All companies intending to submit a quote for this requirement should send an email so stating by close of business on September 18, 2003 to steven.clark@dfas.mil.

For more information please contact Steven Clark at 703-607-2845